

Fill in this information to identify the case:

Debtor 1 CHARLES J. REEVES

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-23886CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CHALET PROPERTIES III LLC Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 6 1 4 8

Property Address: 1205 MARVISTA ST
PITTSBURGH PA 15212

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,372.83</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,372.83</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,372.83</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$365.82

The next postpetition payment is due on

11 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 CHARLES J. REEVES
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/03/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

CHARLES J. REEVES

Name

Case number (if known) **15-23886CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/26/2019	1114961	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	79.69
06/25/2019	1121690	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	273.63
07/29/2019	1125175	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.89
08/27/2019	1128598	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	442.82
09/24/2019	1132034	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	442.46
10/24/2019	1135286	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	426.19
11/25/2019	1138739	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	425.84
12/23/2019	1142187	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	248.31
				<u>3,372.83</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/24/2016	0980063	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	1,219.31
03/28/2016	0984061	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	348.39
04/22/2016	0988328	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	174.72
05/24/2016	0992271	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	523.32
06/27/2016	1001016	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	348.66
07/26/2016	1004987	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	174.22
08/26/2016	1008971	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	521.98
09/27/2016	1013012	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	313.86
10/26/2016	1016912	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	206.12
11/21/2016	1020289	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	343.96
12/21/2016	1023564	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	343.61
01/27/2017	1026980	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	516.00
02/24/2017	1030435	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	344.25
03/28/2017	1033821	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	344.12
04/21/2017	1037185	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	342.87
05/25/2017	1040435	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	342.69
06/27/2017	1043795	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	342.49
07/25/2017	1047112	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	171.15
08/25/2017	1050460	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	516.43
09/26/2017	1053787	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	172.65
10/25/2017	1057169	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	513.09
11/21/2017	1060471	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	170.94
12/21/2017	1063728	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	349.68
01/25/2018	1067132	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	534.34
02/23/2018	1070358	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	362.40
03/28/2018	1073531	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	367.50
04/24/2018	1076762	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	186.05
05/25/2018	1079998	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	562.68
06/22/2018	1083212	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	189.04
07/26/2018	1086343	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	570.18
08/28/2018	1089582	DITECH FINANCIAL LLC - SVCR FANNIE M.	AMOUNTS DISBURSED TO CREDITOR	447.91
11/26/2018	1086343	DITECH FINANCIAL LLC - SVCR FANNIE M.	CANCELLED CHECK TO CREDITOR/CONT	-570.18
11/26/2018	1098266	CHALET PROPERTIES III LLC	PREWRITTEN CHECK TO CREDITOR/CON	570.18
11/27/2018	1098897	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	1,463.73
12/21/2018	1102009	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	774.08
01/25/2019	1105144	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	779.32
02/25/2019	1108414	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	714.09
03/25/2019	1111665	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	1,333.96
04/26/2019	1114961	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	675.82
05/24/2019	1118349	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	309.35
06/25/2019	1121690	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	472.83
07/29/2019	1125175	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	391.09
08/27/2019	1128598	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	391.09
09/24/2019	1132034	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	391.09
10/24/2019	1135286	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	391.09
11/25/2019	1138739	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	391.09
12/23/2019	1142187	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	391.09
01/28/2020	1145578	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	391.09
03/23/2020	1152646	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	446.57
04/27/2020	1156077	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	353.80
05/26/2020	1159478	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	353.80
06/26/2020	1162852	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	353.80

Debtor 1 **CHARLES J. REEVES**
Name

Case number (if known) **15-23886CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
07/29/2020	1166057	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	353.80
08/25/2020	1169139	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	353.80
09/28/2020	1172205	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	353.80
10/26/2020	1175290	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	33.78
11/24/2020	1178394	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	2.28
				<hr/> 23,730.85

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHARLES J. REEVES
1205 MARVISTA STREET
PITTSBURGH, PA 15212

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

CHALET PROPERTIES III LLC
C/O BSI FINANCIAL SERVICES INC(*)
LOCKBOX NUMBER 679002
DALLAS, TX 75267-9002

BSI FINANCIAL SERVICES INC**
1425 GREENWAY DR STE 400
IRVING, TX 75038

MICHELLE R GHIDOTTI-GONSALVES ESQ
1920 OLD TUSTIN AVE
SANTA ANA, CA 92705

12/3/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee